

Tax Invoice

Customer code 654378
Customer name Vikram Singhanian

Bill Date 12 Nov 2022
Due Date 10 May 2024
Invoice No. 786532
Customer GST No. 32AABMS0175C3Z4

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	DefenderShield Antivirus	2799	5	NOS	2299	18	1000	10,495.00
2	ProShield Antivirus Plus	2974	4	NOS	2999	18	1000	10,996.00
							Sub Total	21,491.00
							CGST@9%	1,934.19
							SGST@9%	1,934.19
							Total Rs.	25,359.38
							GST Number	69ABCDE1234F1ZY
							Grand Total : Rs. 25,359.38	

* Note: This is a system generated invoice. No signature required.